

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024

Chapter 13 Case # 18-33380

Re: NICOLE L LYEW-WOOTEN
6 HILLSDALE TERRACE
SUSSEX, NJ 07461

Atty: STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$20,580.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/02/2019	\$343.00	5510080000	02/12/2019	\$343.00	5617595000
03/18/2019	\$343.00	5708227000	04/30/2019	\$343.00	5819139000
05/28/2019	\$343.00	5888628000	06/12/2019	\$343.00	5934991000
07/09/2019	\$343.00	6004102000	08/20/2019	\$343.00	6109789000
10/01/2019	\$343.00	6219590000	11/01/2019	\$343.00	6297460000
12/12/2019	\$343.00	6399591000	12/13/2019	\$343.00	6399592000
12/16/2019	\$343.00	6405524000	01/07/2020	\$343.00	6464325000
02/06/2020	\$343.00	6543262000	03/05/2020	\$343.00	6617740000
04/10/2020	\$343.00	6705064000	05/19/2020	\$343.00	6800030000
06/15/2020	\$343.00	6864677000	07/15/2020	\$343.00	6941088000
08/20/2020	\$343.00	7024067000	09/22/2020	\$343.00	7102400000
10/14/2020	\$343.00	7157911000	11/18/2020	\$343.00	7240297000
12/14/2020	\$343.00	7303299000	01/19/2021	\$343.00	7386237000
02/17/2021	\$343.00	7459321000	03/30/2021	\$343.00	7560066000
04/14/2021	\$343.00	7599693000	05/24/2021	\$343.00	7688603000
06/18/2021	\$343.00	7751846000	07/20/2021	\$343.00	7822907000
08/26/2021	\$343.00	7903457000	09/22/2021	\$343.00	7964053000
10/27/2021	\$343.00	8039406000	11/24/2021	\$343.00	8102156000
12/29/2021	\$343.00	8173284000	01/26/2022	\$343.00	8232786000
02/18/2022	\$343.00	8284375000	03/21/2022	\$343.00	8350301000
04/27/2022	\$343.00	8426904000	05/31/2022	\$343.00	8493868000
06/23/2022	\$343.00	8544330000	07/25/2022	\$343.00	8606797000
08/30/2022	\$343.00	8676213000	10/03/2022	\$343.00	8742410000
10/25/2022	\$343.00	8786058000	11/21/2022	\$343.00	8836442000
12/20/2022	\$343.00	8892335000	01/24/2023	\$343.00	8956598000
02/24/2023	\$343.00	9015797000	03/27/2023	\$343.00	9073633000
04/27/2023	\$343.00	9132621000	05/31/2023	\$343.00	9194106000
06/26/2023	\$343.00	9238466000	08/07/2023	\$343.00	

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/25/2023	\$343.00		09/25/2023	\$343.00	
10/25/2023	\$343.00		12/21/2023	\$343.00	
Total Receipts: \$20,580.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$20,580.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,205.23	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	LVNV FUNDING LLC	UNSECURED	999.48	*	11.44	
0002	COMET MANAGEMENT LLC	UNSECURED	237,300.01	*	2,988.55	
0003	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0004	DISCOVER	UNSECURED	0.00	*	0.00	
0005	GEORGE DAGGETT ESQ.	UNSECURED	0.00	*	0.00	
0006	HOMEBRIDGE FINANCIAL SERVICES	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	UNITED STATES TREASURY/IRS	UNSECURED	3,555.00	*	44.78	
0008	ALLY CAPITAL	VEHICLE SECURI	0.00	100.00%	0.00	
0010	CAPITAL ONE NA	UNSECURED	1,784.94	*	20.43	
0011	MERRICK BANK	UNSECURED	1,754.76	*	20.09	
0013	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0015	UNITED STATES TREASURY/IRS	PRIORITY	7,054.65	100.00%	7,054.65	
0016	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURI	0.00	100.00%	0.00	
0017	UNITED STATES TREASURY/IRS	UNSECURED	27,350.52	*	344.45	
0018	LVNV FUNDING LLC	UNSECURED	1,367.85	*	12.49	
0019	HYUNDAI CAPITAL AMERICA	VEHICLE SECURI	0.00	100.00%	0.00	
0020	NEWREZ MORTGAGE LLC	MORTGAGE ARRI	4,429.49	100.00%	4,429.49	
0021	LVNV FUNDING LLC	UNSECURED	591.64	*	5.41	
0022	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0023	NEWREZ MORTGAGE LLC	(NEW) MTG Agree	681.00	100.00%	681.00	

Total Paid: \$20,568.01

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE NA	05/15/2023	\$5.86	8003470	08/14/2023	\$8.36	8003641
	11/13/2023	\$6.21	8003810			
COMET MANAGEMENT LLC	03/13/2023	\$218.20	906721	04/17/2023	\$280.00	908287
	05/15/2023	\$280.01	909926	06/12/2023	\$280.00	911383
	07/17/2023	\$277.03	912901	08/14/2023	\$554.05	914416
	09/18/2023	\$277.06	915912	10/16/2023	\$277.03	917413
	11/13/2023	\$272.59	918841	01/08/2024	\$272.58	921655
LVNV FUNDING LLC	06/12/2023	\$6.10	911947	07/17/2023	\$5.63	913469
	09/18/2023	\$6.39	916481	09/18/2023	\$5.41	916481
	11/13/2023	\$5.81	919401			
MERRICK BANK	05/15/2023	\$5.75	910490	08/14/2023	\$8.23	915011
	11/13/2023	\$6.11	919428			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
NEWREZ MORTGAGE LLC							
	11/17/2021	\$16.94	881291		11/17/2021	\$110.19	881291
	12/13/2021	\$282.43	882914		12/13/2021	\$43.42	882914
	01/10/2022	\$43.42	884564		01/10/2022	\$282.43	884564
	02/14/2022	\$282.43	886279		02/14/2022	\$43.42	886279
	03/14/2022	\$43.42	887979		03/14/2022	\$282.43	887979
	04/18/2022	\$282.43	889712		04/18/2022	\$43.42	889712
	05/16/2022	\$44.11	891393		05/16/2022	\$286.89	891393
	06/20/2022	\$286.89	893107		06/20/2022	\$44.11	893107
	07/18/2022	\$44.11	894771		07/18/2022	\$286.89	894771
	08/15/2022	\$286.89	896358		08/15/2022	\$44.11	896358
	09/19/2022	\$44.11	897979		09/19/2022	\$286.89	897979
	10/17/2022	\$286.89	899623		10/17/2022	\$44.11	899623
	11/14/2022	\$43.19	901188		11/14/2022	\$280.95	901188
	12/12/2022	\$280.95	902740		12/12/2022	\$43.19	902740
	01/09/2023	\$43.19	904233		01/09/2023	\$280.95	904233
	02/13/2023	\$280.94	905782		02/13/2023	\$43.20	905782
	03/13/2023	\$9.53	907385		03/13/2023	\$62.02	907385
UNITED STATES TREASURY/IRS							
	01/13/2020	\$161.56	8001404		02/10/2020	\$650.32	8001441
	03/16/2020	\$325.16	8001481		04/20/2020	\$325.16	8001529
	05/18/2020	\$308.70	8001590		07/20/2020	\$625.98	8001710
	08/17/2020	\$317.28	8001769		09/21/2020	\$317.28	8001832
	11/16/2020	\$634.56	8001946		12/21/2020	\$317.28	8002005
	02/22/2021	\$634.56	8002118		04/19/2021	\$317.28	8002224
	05/17/2021	\$634.56	8002272		07/19/2021	\$644.84	8002377
	09/20/2021	\$322.42	8002474		10/18/2021	\$322.42	8002522
	11/17/2021	\$195.29	8002576		03/13/2023	\$25.15	8003412
	04/17/2023	\$32.27	8003467		04/17/2023	\$7.46	8003467
	05/15/2023	\$32.27	8003525		06/12/2023	\$32.27	8003577
	06/12/2023	\$8.39	8003577		07/17/2023	\$31.93	8003634
	08/14/2023	\$63.86	8003689		08/14/2023	\$12.46	8003689
	09/18/2023	\$31.93	8003748		10/16/2023	\$31.93	8003804
	10/16/2023	\$8.29	8003804		11/13/2023	\$31.42	8003857
	01/08/2024	\$31.42	8003946		01/08/2024	\$8.18	8003946

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 07, 2024.

Receipts: \$20,580.00 - Paid to Claims: \$15,612.78 - Admin Costs Paid: \$4,955.23 = Funds on Hand: \$11.99

Base Plan Amount: \$20,580.00 - Receipts: \$20,580.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.